

REP HEADLINE# 6277551 TRF# 379698 REP: TEL# 610-293-4100 FAX# 610-225-7233
 \$\$\$ APPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM STATION AUG14/12 13.1
 *** WYNN-TV ***

ADV # ADV. NAME ISS/AM 4 PROSPERITY SENATE REP. # OFF. # 13 SALESMAN #
 AGY # AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME KAREN BENCKINI

600 FAIRMOUNT AVENUE, SUITE 306
 TOWSON, MD 21286
 SALES PRSN PH- JIM QUINN

ORDER # CONTRACT # 6277551 CLASS: NATL. LOCAL REGIONAL

PRDCT AMERICANS FOR PROS EST#503 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG22/12 AUG28/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG14/12 13.10

REP: CANCEL BEFORE START PER AGENCY
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY ID# #1021
 AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE ID# FOR THE WEBSITE IS: EMT12009
 AMERICANS FOR PROSPERITY-SENATE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 503

1			SZ 1000P-1100P	30		\$950.00	8/23	8/24	0		TH-F	0
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PROGRAM : NEWS
 RA50+ : 4.0
 ORD COM1 : CANX BEFORE START

2			SZ 1000A-1100A	30		\$400.00	8/26	8/26	0		SUN	0
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PROGRAM : NEWS
 RA50+ : 2.0
 ORD COM1 : CANX BEFORE START

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AUG/12						\$.00	SEP/12		\$.00			
CONTRACT TOTAL												\$.00
TOTAL SPOTS												0

MARKET TOTALS \$76,666 WGIN 3% WISH 36% WRTV 13% WTHR 47% WTTV 1% WNDX 0% CABL 0%
 SVC- NSI
 DEMOS- RA50+*
 MOD: CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE